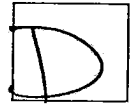


ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY



W-02309A
Diablo Village Water Company
c/o Thim Utility Company
PO Box 13145
Tucson, AZ 85732

RECEIVED

APR 09 2008

AZ CORP COMM
Director Utilities

ANNUAL REPORT

FOR YEAR ENDING

12	31	2007
----	----	------

FOR COMMISSION USE

ANN 04	07
--------	----

PROCESSED BY:

4-10-08

SCANNED

COMPANY INFORMATION

Company Name (Business Name) <u>Diablo Village Water Company</u>			
Mailing Address <u>PO Box 13145</u>			
(Street) <u>Tucson</u>		(State) <u>AZ</u>	(Zip) <u>85732</u>
(City)			
<u>520-290-1255</u>		<u>520-290-8999</u>	
Telephone No. (Include Area Code)		Fax No. (Include Area Code)	Cell No. (Include Area Code)
Email Address <u>Robin.thum@gmail.com</u>			
Local Office Mailing Address <u>Same</u>			
(Street)			
(City)		(State)	(Zip)
Local Office Telephone No. (Include Area Code)		Fax No. (Include Area Code)	Cell No. (Include Area Code)
Email Address _____			

MANAGEMENT INFORMATION

Management Contact: <u>Cindy Shumate</u>			
(Name)		<u>Sec/Treas.</u>	
(Title)			
<u>Same</u>			
(Street)		(City)	(State) (Zip)
Telephone No. (Include Area Code)		Fax No. (Include Area Code)	Cell No. (Include Area Code)
Email Address _____			
On Site Manager: <u>Charles Thum</u>			
(Name)			
<u>Same</u>			
(Street)		(City)	(State) (Zip)
Telephone No. (Include Area Code)		Fax No. (Include Area Code)	Cell No. (Include Area Code)
Email Address _____			

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: <u>Robin Thum</u>	
(Name)	
<u>same</u>	
(Street)	(City)
(State)	(Zip)
Telephone No. (Include Area Code)	Fax No. (Include Area Code)
Cell No. (Include Area Code)	
Attorney: <u>Larry Robertson Jr.</u>	
(Name)	
<u>PO Box 1448 Tubac</u>	
(Street)	(City)
<u>520-398-0411</u>	<u>520-398-0412</u>
(State)	(Zip)
Telephone No. (Include Area Code)	Fax No. (Include Area Code)
Cell No. (Include Area Code)	
Email Address	

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|-------------------------------------------------|---------------------------------------------------------------------------|
| <input type="checkbox"/> Sole Proprietor (S) | <input type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input checked="" type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co-op (A) |
| <input type="checkbox"/> Receivership (R) | <input type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|-------------------------------------|------------------------------------------|-----------------------------------|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input checked="" type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

COMPANY NAME

Diablo Village Water Company

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises	225		225
303	Land and Land Rights	15 225		15 225
304	Structures and Improvements	5538	1998	3540
307	Wells and Springs	22381	746	21635
311	Pumping Equipment	79302	9912	69390
320	Water Treatment Equipment	4500	150	4350
330	Distribution Reservoirs and Standpipes	66 646	4130	6 3667
331	Transmission and Distribution Mains	1550419	167075	1389958
333	Services	5471	3839	2260
334	Meters and Meter Installations	56066	20090	46464
335	Hydrants	138374	3456	134923
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	1944152	211395	1751637

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME

Diablo Village Water Company

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights	225		
304	Structures and Improvements	15225		
307	Wells and Springs	5538		133
311	Pumping Equipment	22381		373
320	Water Treatment Equipment	79302		4956
330	Distribution Reservoirs and Standpipes	4500		75
331	Transmission and Distribution Mains	66646		3390
333	Services	1550419		77852
334	Meters and Meter Installations	5471		305
335	Hydrants	56066		3328
336	Backflow Prevention Devices	138379		1394
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	1944152	50%	91805

This amount goes on the Comparative Statement of Income and Expense _____
 Acct. No. 403.

COMPANY NAME

Diablo Village Water Company

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 28581.54	\$ 18258.72
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 28581.54	\$ 18258.72
	FIXED ASSETS		
101	Utility Plant in Service	\$ 1944152	\$ 1963032
103	Property Held for Future Use		
105	Construction Work in Progress	477286	477286
108	Accumulated Depreciation – Utility Plant	119590	211395
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 2301848	\$ 2228913
	TOTAL ASSETS	\$ 2330429	\$ 2,247,171

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

COMPANY NAME

Diablo Village Water Company

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	64055	77639
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	265704	295793
	TOTAL CURRENT LIABILITIES	\$ 329760	\$ 373432
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	1627577	1627577
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		6318
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 1627577	\$ 1633895
	TOTAL LIABILITIES	\$ 1957337	\$ 2007327
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 500	\$ 500
211	Paid in Capital in Excess of Par Value	706315	706315
215	Retained Earnings	(333722)	(466971)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 373092	\$ 239843
	TOTAL LIABILITIES AND CAPITAL	\$ 2,330,429	\$ 2247177

COMPANY NAME

Diablo Village Water Company

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 508,742	\$ 458,528
460	Unmetered Water Revenue		
474	Other Water Revenues	9,875	8,595
	TOTAL REVENUES	\$ 518,617	\$ 467,123
	OPERATING EXPENSES		
601	Salaries and Wages	\$	\$
610	Purchased Water	167,463	87,814
615	Purchased Power		8,557
618	Chemicals		
620	Repairs and Maintenance	8,720	4,749
621	Office Supplies and Expense	189	
630	Outside Services	32,861	330,131
635	Water Testing	586	1171
641	Rents		
650	Transportation Expenses		
657	Insurance - General Liability	15,078	16,486
659	Insurance - Health and Life		
666	Regulatory Commission Expense - Rate Case		13,854
675	Miscellaneous Expense	3,385	5,577
403	Depreciation Expense	85,851	91,805
408	Taxes Other Than Income	25,520	25,435
408.11	Property Taxes	8,590	11,010.97
409	Income Tax	Sub S	Sub S
	TOTAL OPERATING EXPENSES	\$ 637,871	\$ 596,589
	OPERATING INCOME/(LOSS)	\$	\$
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ 23.09	\$ 225
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$ 23.09	\$ 225
	NET INCOME/(LOSS)	\$ (119,230)	\$ (129,241)

COMPANY NAME

Diablo Village Water Company

SUPPLEMENTAL FINANCIAL DATA**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	N/A			
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End

\$

Meter Deposits Refunded During the Test Year

\$

13,361

COMPANY NAME	<i>Diablo</i>
Name of System:	ADEQ Public Water System Number: <i>10357</i>

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
<i>55,801,496</i>	<i>75</i>	<i>400</i>	<i>700</i>	<i>12</i>	<i>6</i>	

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
<i>TUCSON WATER / EMERGENCY CONNECTION</i>	<i>500</i>	<i>578</i>

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
<i>20</i>	<i>4</i>	<i>122</i>	

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
<i>200,000</i>	<i>1</i>	<i>5000</i>	<i>2</i>

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME	<i>Diablo</i>
Name of System:	ADEQ Public Water System Number: <i>10357</i>

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS		
Size (in inches)	Material	Length (in feet)
2		
3		
4	<i>PVC</i>	<i>2962</i>
5		
6	<i>PVC</i>	<i>43,422</i>
8	<i>PVC</i>	<i>27,782</i>
10		
12	<i>PVC</i>	<i>9080</i>

CUSTOMER METERS	
Size (in inches)	Quantity
<i>5/8 X 3/4</i>	<i>935</i>
<i>3/4</i>	
<i>1</i>	<i>43</i>
<i>1 1/2</i>	
<i>2</i>	<i>1</i>
<i>Comp. 3</i>	<i>2</i>
<i>Turbo 3</i>	
<i>Comp. 4</i>	
<i>Tubo 4</i>	
<i>Comp. 6</i>	
<i>Tubo 6</i>	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

STRUCTURES:

8x8 STORAGE SHED

OTHER:

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME:	Diablo Village Water Company
Name of System:	ADEQ Public Water System Number:

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2007

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	866	4650	4765	.7
FEBRUARY	865	5238	5776	.7
MARCH	869	6755	6852	0
APRIL	889	5097	5779	159
MAY	900	7774	7800	56
JUNE	938	8328	8327	0
JULY	959	6350	6349	189
AUGUST	964	5405	5529	.7
SEPTEMBER	972	5022	6447	0
OCTOBER	981	6046	6300	0
NOVEMBER	980	5344	5969	2
DECEMBER	965	5551	5510	221
TOTALS →		71560	75403	578

What is the level of arsenic for each well on your system? .009 mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? 1500/min 2hr limit GPM for hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?
() Yes (X) No

Is the Water Utility located in an ADWR Active Management Area (AMA)?
(X) Yes () No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
(X) Yes () No

If yes, provide the GPCPD amount: 57

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME

Diablo Village Water Co

YEAR ENDING 12/31/2007

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2007 was: \$ 11,010.97

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why.

VERIFICATION
AND
SWORN STATEMENT
Taxes

RECEIVED

APR 09 2008

AZ CORP COMM
Director Utilities

VERIFICATION

STATE OF AZ
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	<u>Pima</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>Diablo Robin Thum / President</u>
COMPANY NAME	<u>Diablo Village Water Company</u>

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

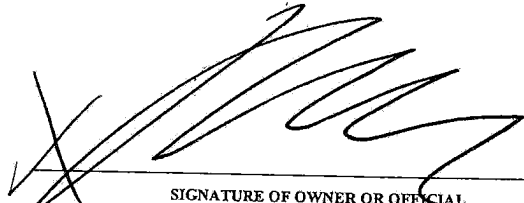
MONTH	DAY	YEAR
12	31	2007

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.


SIGNATURE OF OWNER OR OFFICIAL
520-290-1255
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

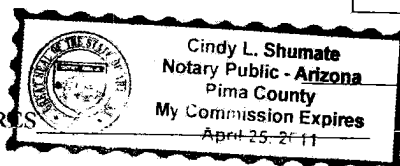
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

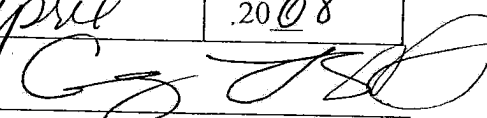
THIS TH DAY OF

COUNTY NAME	<u>Pima</u>
MONTH	<u>April</u>
	<u>2008</u>

(SEAL)

MY COMMISSION EXPIRES




SIGNATURE OF NOTARY PUBLIC

COMPANY NAME Diablo Village Water Company YEAR ENDING 12/31/2007

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported _____
Estimated or Actual Federal Tax Liability _____

State Taxable Income Reported _____
Estimated or Actual State Tax Liability _____

Amount of Grossed-Up Contributions/Advances: Sub

Amount of Contributions/Advances _____
Amount of Gross-Up Tax Collected _____
Total Grossed-Up Contributions/Advances _____

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

SIGNATURE

DATE

PRINTED NAME

TITLE

VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only

RECEIVED

APR 09 2008

VERIFICATION

STATE OF AZ

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	<u>Pima</u>
NAME (OWNER OR OFFICIAL), TITLE	<u>Roben Thum, President</u>
COMPANY NAME	<u>Diablo Village Water Company</u>

AZ CORP COMM
Director Utilities

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2007

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

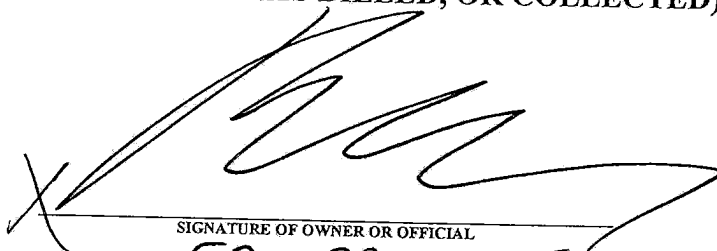
IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2007 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 467,123

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 25,435
IN SALES TAXES BILLED, OR COLLECTED)

**REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)


SIGNATURE OF OWNER OR OFFICIAL
520-290-1255
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

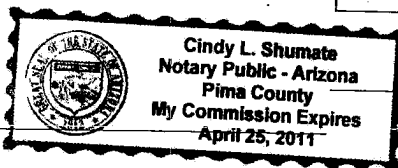
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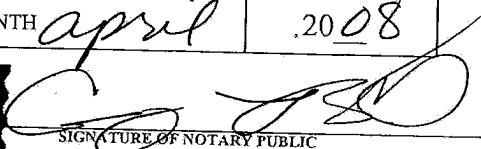
DAY OF

COUNTY NAME	<u>Pima</u>
MONTH	<u>April</u>
	<u>2008</u>

(SEAL)

MY COMMISSION EXPIRES




SIGNATURE OF NOTARY PUBLIC

VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
Intrastate Revenues Only

RECEIVED

APR 09 2008

AZ CORP COMM
Director Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

COUNTY OF (COUNTY NAME) <u>Pima</u>	
NAME (OWNER OR OFFICIAL) <u>Robin Thum</u>	TITLE <u>President</u>
COMPANY NAME <u>Diablo Village Water Company</u>	

MONTH	DAY	YEAR
12	31	2007

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.


SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2007 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES \$ <u>467,123</u>

THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 25,435
IN SALES TAXES BILLED, OR COLLECTED)

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.



SIGNATURE OF OWNER OR OFFICIAL
520-290-1255

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

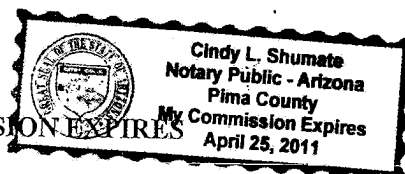
7th

DAY OF

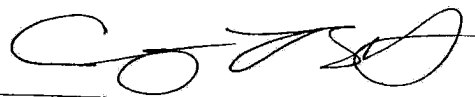
NOTARY PUBLIC NAME <u>Cindy Shumate</u>	
COUNTY NAME <u>Pima</u>	
MONTH <u>April</u>	YEAR <u>2008</u>

(SEAL)

MY COMMISSION EXPIRES



X



SIGNATURE OF NOTARY PUBLIC

Beth Ford
Pima County Treasurer



Patti Davidson
Chief Deputy Treasurer

PIMA COUNTY TREASURER'S OFFICE

PIMA COUNTY TAX RECEIPT

DIABLO VILLAGE WATER COMPANY
C/O THIM UTILITY
PO BOX 13145
TUCSON AZ 85732

THIS IS YOUR RECEIPT FOR PAYMENT(S) OF 2006 REAL ESTATE TAXES

BOOK	MAP	PARCEL	TOTAL TAX ASSESSED	DATE
954	85	1000	\$ 9,912.97	2/21/2007

PAYMENTS					
PAYMENT DATE	DESCRIPTION	TAX PAID	INTEREST PAID	FEES PAID	TOTAL
02/16/2007	SECOND HALF	\$4,956.48	\$0.00	\$0.00	\$4,956.48
	TOTAL PAID	\$4,956.48	\$0.00	\$0.00	\$4,956.48

PROPERTY ADDRESS

TAX YEAR 2006 BALANCE DUE

DESCRIPTION	AMOUNT
FIRST HALF TAX DUE	\$0.00
SECOND HALF TAX DUE	\$0.00
NSF FEE DUE	\$0.00
RECLAIMED REFUND DUE	\$0.00
TOTAL AMOUNT DUE	\$0.00

Thank you for your payment!

BETH FORD
PIMA COUNTY TREASURER

115 North Church Avenue - Tucson, Arizona 85701-1199 - Phone (520) 740-8341 - Fax (520) 884-4809

Beth Ford
Pima County Treasurer



Patti Davidson
Chief Deputy Treasurer

PIMA COUNTY TREASURER'S OFFICE

PIMA COUNTY TAX RECEIPT

DIABLO VILLAGE WATER CO
PO BOX 13145
TUCSON AZ 85732-3145

THIS IS YOUR RECEIPT FOR PAYMENT(S) OF 2007 REAL ESTATE TAXES

AVOID PAY DUPLICATION

210 36 001B

TOTAL TAX ASSESSED

\$ 10.75

DATE

10/8/2007

PAYMENTS

PAYMENT DATE	DESCRIPTION	TAX PAID	INTEREST PAID	FEES PAID	TOTAL
10/02/2007	FULL YEAR	\$10.75	\$0.00	\$0.00	\$10.75
	TOTAL PAID	\$10.75	\$0.00	\$0.00	\$10.75

NO REFUND AVAILABLE

7687 W VALENCIA RD

TOTAL AMOUNT DUE

DESCRIPTION	AMOUNT
FIRST HALF TAX DUE	\$0.00
SECOND HALF TAX DUE	\$0.00
NSF FEE DUE	\$0.00
RECLAIMED REFUND DUE	\$0.00
TOTAL AMOUNT DUE	\$0.00

Thank you for your payment!

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Patti Davidson
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PIMA COUNTY TAX RECEIPT

DIABLO VILLAGE WATER CO
PO BOX 13145
TUCSON AZ 85732-3145

THIS IS YOUR RECEIPT FOR PAYMENT(S) OF 2007 REAL ESTATE TAXES

BOOK	PAGE	PARCEL	TOTAL TAX ASSESSED	DATE
210	55	5760	\$ 7.89	10/8/2007

PAYMENTS					
PAYMENT DATE	DESCRIPTION	TAX PAID	INTEREST PAID	FEES PAID	TOTAL
10/02/2007	FULL YEAR	\$7.89	\$0.00	\$0.00	\$7.89
	TOTAL PAID	\$7.89	\$0.00	\$0.00	\$7.89

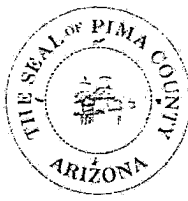
8595 W RAVEN CT

DESCRIPTION	AMOUNT
FIRST HALF TAX DUE	\$0.00
SECOND HALF TAX DUE	\$0.00
NSF FEE DUE	\$0.00
RECLAIMED REFUND DUE	\$0.00
TOTAL AMOUNT DUE	\$0.00

Thank you for your payment!

BETH FORD
PIMA COUNTY TREASURER

Beth Ford
Pima County Treasurer



Patti Davidson
Chief Deputy Treasurer

PIMA COUNTY TREASURER'S OFFICE

PIMA COUNTY TAX RECEIPT

DIABLO VILLAGE WATER COMPANY
C/O THIM UTILITY
PO BOX 13145
TUCSON AZ 85732

THIS IS YOUR RECEIPT FOR PAYMENT(S) OF 2007 REAL ESTATE TAXES

BOOK	MAP	PARCEL	TOTAL TAX ASSESSED	DATE
954	85	1000	\$ 12,028.70	10/8/2007

PAYMENTS

PAYMENT DATE	DESCRIPTION	TAX PAID	INTEREST PAID	FEES PAID	TOTAL
10/02/2007	FIRST HALF	\$6,014.35	\$0.00	\$0.00	\$6,014.35
	TOTAL PAID	\$6,014.35	\$0.00	\$0.00	\$6,014.35

PROPERTY ADDRESS

AMOUNTS DUE BY DATE

DESCRIPTION	AMOUNT
FIRST HALF TAX DUE	\$0.00
SECOND HALF TAX DUE	\$6,014.35
NSF FEE DUE	\$0.00
RECLAIMED REFUND DUE	\$0.00
TOTAL AMOUNT DUE	\$6,014.35

ADDITIONAL PAYMENT INFO

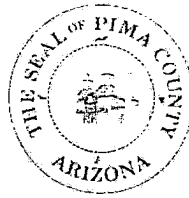
FIRST HALF TAXES ARE DUE 10/01/2007 AND DELINQUENT AFTER 11/01/2007. SECOND HALF TAXES ARE DUE 03/01/2008 AND DELINQUENT AFTER 05/01/2008. INTEREST CHARGES ACCRUE FOR PAYMENTS MADE AFTER DELINQUENCY DATES. FOR PAYMENT INFORMATION AFTER DELINQUENCY DATES, PLEASE CALL (520) 740-8341 OR VISIT WWW.TO.PIMA.GOV

Thank you for your payment!

BETH FORD
PIMA COUNTY TREASURER

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Beth Ford
Pima County Treasurer



Patti Davidson
Chief Deputy Treasurer

PIMA COUNTY TREASURER'S OFFICE

PIMA COUNTY TAX RECEIPT

THIM ROBIN M
PO BOX 13145
TUCSON AZ 85732

THIS IS YOUR RECEIPT FOR PAYMENT(S) OF 2007 REAL ESTATE TAXES

2007 MAP PARCEL
210 32 019N

TOTAL TAX ASSESSED
\$ 10.75

DATE
10/8/2007

PAYMENTS

PAYMENT DATE	DESCRIPTION	TAX PAID	INTEREST PAID	FEES PAID	TOTAL
10/02/2007	FULL YEAR	\$10.75	\$0.00	\$0.00	\$10.75
	TOTAL PAID	\$10.75	\$0.00	\$0.00	\$10.75

PAID IN FULL

TOTAL DUE

DESCRIPTION	AMOUNT
FIRST HALF TAX DUE	\$0.00
SECOND HALF TAX DUE	\$0.00
NSF FEE DUE	\$0.00
RECLAIMED REFUND DUE	\$0.00
TOTAL AMOUNT DUE	\$0.00

Thank you for your payment!

BETH FORD
PIMA COUNTY TREASURER

Beth Ford
Pima County Treasurer



Patti Davidson
Chief Deputy Treasurer

PIMA COUNTY TREASURER'S OFFICE

PIMA COUNTY TAX RECEIPT

THIM ROBIN M
PO BOX 13145
TUCSON AZ 85732

THIS IS YOUR RECEIPT FOR PAYMENT(S) OF 2007 REAL ESTATE TAXES

BOOK	MAP	PARCEL	TOTAL TAX ASSESSED	DATE
210	16	011B	\$ 10.75	10/8/2007

PAYMENTS					
PAYMENT DATE	DESCRIPTION	TAX PAID	INTEREST PAID	FEES PAID	TOTAL
10/02/2007	FULL YEAR	\$10.75	\$0.00	\$0.00	\$10.75
	TOTAL PAID	\$10.75	\$0.00	\$0.00	\$10.75

PROPERTY AND FEES

TAX DEDUCTIONS

DESCRIPTION	AMOUNT
FIRST HALF TAX DUE	\$0.00
SECOND HALF TAX DUE	\$0.00
NSF FEE DUE	\$0.00
RECLAIMED REFUND DUE	\$0.00
TOTAL AMOUNT DUE	\$0.00

Thank you for your payment!

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